

**INVOICE NO.**

SG30227

**INVOICE DATE**

9/27/2020

**BILL CYCLE**

202009

**INVOICE DUE DATE**

10/25/2020

BUYING TIME, INC.-NCC  
P.O. BOX 40181  
WASHINGTON, DC 20016

## INVOICE

| AGENCY                |         | AGENCY NO.   |            | CUSTOMER                          |             | CUSTOMER NO. |  |
|-----------------------|---------|--------------|------------|-----------------------------------|-------------|--------------|--|
| BUYING TIME, INC.-NCC |         | A116         |            | JON OSSOFF FOR SENATE - NCC - ATL |             | 201924       |  |
| ORDER NO.             | MARKET  | PRODUCT TYPE | COST       | UNITS ORDERED                     | UNITS AIRED |              |  |
| SG458128              | Atlanta | TV           | \$4,209.00 | 22                                | 22          |              |  |

**INVOICE NOTES**

PRI, NPE=80, IPE=74.62798445 POL CANDIDATE OSSOFF FOR SENATE Atlanta. See key on  
PRI, NPE=80, IPE=74.62798445 POL CANDIDATE OSSOFF FOR SENATE Atlanta. See key on

|                              |                   |
|------------------------------|-------------------|
| Gross Advertising Total      | \$4,209.00        |
| Agency Commission            | (\$631.35)        |
| Rep Commission               | (\$465.09)        |
| <b>Net Advertising Total</b> | <b>\$3,112.56</b> |

**Terms:** Net 30 Days

**Mail to:** EFFECTV  
P.O. BOX 415949

BOSTON, MA 02241-5949


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## AFFIDAVIT

**Product:** 1304

**Comcast Order No:** SG458128

**Market:** Atlanta

**Estimate No:** 9309

**TIM Est No:** 3084888

**Contract Type:** Single

**Campaign No:**
**AE Name:** DC NCC - ATL

### Commercial Summary

| Spot ID   | Title   | Zone                              | Networks                                       | Spots | Cost       |
|-----------|---------|-----------------------------------|------------------------------------------------|-------|------------|
| NE1917303 | JO3420H | Atlanta Interconnect<br>3267/3267 | CNN, FOOD, HALL, HGTV,<br>MNBC, TBSC, TLC, TNT | 22    | \$4,209.00 |

### Channel Summary

| Network | Zone                              | Spot ID   | Spots | Cost       |
|---------|-----------------------------------|-----------|-------|------------|
| HGTV    | Atlanta Interconnect<br>3267/3267 | NE1917303 | 1     | \$315.00   |
| TBSC    | Atlanta Interconnect<br>3267/3267 | NE1917303 | 2     | \$192.00   |
| CNN     | Atlanta Interconnect<br>3267/3267 | NE1917303 | 3     | \$966.00   |
| TNT     | Atlanta Interconnect<br>3267/3267 | NE1917303 | 3     | \$261.00   |
| FOOD    | Atlanta Interconnect<br>3267/3267 | NE1917303 | 2     | \$350.00   |
| HALL    | Atlanta Interconnect<br>3267/3267 | NE1917303 | 2     | \$364.00   |
| MNBC    | Atlanta Interconnect<br>3267/3267 | NE1917303 | 3     | \$1,216.00 |
| TLC     | Atlanta Interconnect<br>3267/3267 | NE1917303 | 6     | \$545.00   |

| Date    | Net  | Zone/Syscode                   | Time    | Spot Name | Len | Line | Rate     | Flag |
|---------|------|--------------------------------|---------|-----------|-----|------|----------|------|
| 8-31-20 | CNN  | Atlanta Interconnect 3267/3267 | 9:47AM  | JO3420H   | 30  | 2    | \$255.00 |      |
| 8-31-20 | CNN  | Atlanta Interconnect 3267/3267 | 3:47PM  | JO3420H   | 30  | 2    | \$255.00 |      |
| 8-31-20 | CNN  | Atlanta Interconnect 3267/3267 | 4:42PM  | JO3420H   | 30  | 3    | \$456.00 |      |
| 8-31-20 | FOOD | Atlanta Interconnect 3267/3267 | 2:24PM  | JO3420H   | 30  | 7    | \$175.00 |      |
| 8-31-20 | FOOD | Atlanta Interconnect 3267/3267 | 3:24PM  | JO3420H   | 30  | 7    | \$175.00 |      |
| 8-31-20 | HALL | Atlanta Interconnect 3267/3267 | 9:36PM  | JO3420H   | 30  | 11   | \$182.00 |      |
| 8-31-20 | HALL | Atlanta Interconnect 3267/3267 | 11:16PM | JO3420H   | 30  | 11   | \$182.00 |      |
| 8-31-20 | HGTV | Atlanta Interconnect 3267/3267 | 12:20PM | JO3420H   | 30  | 14   | \$315.00 |      |
| 8-31-20 | MNBC | Atlanta Interconnect 3267/3267 | 7:42AM  | JO3420H   | 30  | 17   | \$304.00 |      |
| 8-31-20 | MNBC | Atlanta Interconnect 3267/3267 | 4:59PM  | JO3420H   | 30  | 19   | \$456.00 |      |
| 8-31-20 | MNBC | Atlanta Interconnect 3267/3267 | 6:53PM  | JO3420H   | 30  | 19   | \$456.00 |      |
| 8-31-20 | TBSC | Atlanta Interconnect 3267/3267 | 8:12AM  | JO3420H   | 30  | 23   | \$90.00  |      |
| 8-31-20 | TBSC | Atlanta Interconnect 3267/3267 | 10:15AM | JO3420H   | 30  | 24   | \$102.00 |      |
| 8-31-20 | TLC  | Atlanta Interconnect 3267/3267 | 6:16AM  | JO3420H   | 30  | 27   | \$49.00  |      |
| 8-31-20 | TLC  | Atlanta Interconnect 3267/3267 | 11:15AM | JO3420H   | 30  | 28   | \$48.00  |      |
| 8-31-20 | TLC  | Atlanta Interconnect 3267/3267 | 4:12PM  | JO3420H   | 30  | 29   | \$70.00  |      |
| 8-31-20 | TLC  | Atlanta Interconnect 3267/3267 | 4:50PM  | JO3420H   | 30  | 29   | \$70.00  |      |
| 8-31-20 | TLC  | Atlanta Interconnect 3267/3267 | 5:16PM  | JO3420H   | 30  | 29   | \$70.00  |      |

| Date    | Net | Zone/Syscode                   | Time    | Spot Name | Len | Line | Rate     | Flag |
|---------|-----|--------------------------------|---------|-----------|-----|------|----------|------|
| 8-31-20 | TLC | Atlanta Interconnect 3267/3267 | 10:52PM | JO3420H   | 30  | 30   | \$238.00 |      |
| 8-31-20 | TNT | Atlanta Interconnect 3267/3267 | 9:06AM  | JO3420H   | 30  | 35   | \$87.00  |      |
| 8-31-20 | TNT | Atlanta Interconnect 3267/3267 | 2:25PM  | JO3420H   | 30  | 35   | \$87.00  |      |
| 8-31-20 | TNT | Atlanta Interconnect 3267/3267 | 3:17PM  | JO3420H   | 30  | 35   | \$87.00  |      |

**Order# SG458128 Total: \$4,209.00**



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## BILL TO

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WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

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|-----------------------|------------|--------------------------------------|--------------|
| BUYING TIME, INC.-NCC | A116       | JON OSSOFF FOR SENATE - NCC<br>- ATL | 201924       |

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** EFFECTV  
P.O. BOX 415949

**Note:**

BOSTON, MA 02241-5949

**Special Note:** For support or questions please contact [effectvclientcare@comcast.com](mailto:effectvclientcare@comcast.com)

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**Net Balance Due****\$3,112.56**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

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